



DEPARTMENT OF REVENUE

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MEMORANDUM

TO: JOINT REVENUE INTERIM COMMITTEE

FROM: BRENDA HENSON, DIRECTOR

DATE: NOVEMBER 1, 2022

SUBJECT: REPORT UNDER W.S. 39-14-205 (O)

W.S.39-14-205 (o) requires the department to report to this committee the use of exemptions under W.S. 39-14-205(n). Since the inception of the aforementioned statutes the following table captures the usage of the enacted exemptions:

Time frame	Exemption	Volume MCF/BBLS	Tax Collected	Tax Exempted
Oct-Dec 2021	Gas 4%	4,926,944	\$1,215,253	\$607,626
Oct-Dec 2021	Oil 4%	249,653	\$732,207	\$366,104
Oct-Dec 2021	Gas 5%	5,726,324	\$1,394,822	\$278,964
Oct-Dec 2021	Oil 5%	985,298	\$3,364,292	\$672,858
Jan-Sep 2022	Gas 4%	1,846,982	\$497,225	\$248,613
Jan-Sep 2022	Oil 4%	437,575	\$1,550,887	\$775,444
Jan-Sep 2022	Gas 5%	10,363,401	\$2,811,455	\$562,291
Jan-Sep 2022	Oil 5%	961,907	\$4,133,830	\$826,766
Total Tax Exemptions				\$4,338,666